



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
D. Chris Butters			(801)561-0535	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
9241 South Lisa Ave		West Jordan	UT	84088
Office	District Number	County	Political Party	
Senate	10	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>D. Chris Butters</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>D. Chris Butters</u> Signature of Candidate
<u>1/22/2009</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Buttars	
Date of Report 1/22/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 10/29/2008			
Ending Date: 12/31/2008			
Due Date: 1/12/2009			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$35,856.40	
2	Total Contributions Received (See Schedule A)	\$10,260.50	\$73,641.50
3	Subtotal (Add lines 1 & 2)	\$46,116.90	
4	Total Expenditures Made (See Schedule B)	\$20,756.11	\$125,157.71
5	Ending Balance (Subtract Line 3 from Line 4)	\$25,360.79	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/10/2008	Grant R. Fairbanks	2850 Blue Spruce Drive SLC, UT 84117				\$1,000.00
11/10/2008	Jordan Clements	N/A N/a, UT 00000				\$250.00
11/10/2008	Merit Medical	1600 W. Merit Parkway South Jordan, UT 84095				\$2,500.00
11/10/2008	Progressive Direct Mail Advertising Inc.	2089 W. 2300 S. SLC, UT 84119				\$1,406.12
11/10/2008	R.H. Horne Complex Family Trust	9844 S. 1300 E. Ste 300 Sandy, UT 84094				\$1,000.00
11/10/2008	Utah Bankers Association PAC	185 South State St. Ste 201 SLC, UT 84111				\$500.00
11/10/2008	Utah County Legislative PAC	3663 N. 870 E. Provo, UT 84604				\$2,000.00
12/1/2008	TaxPac	1578 W. 1700 S, Ste 201 SLC, UT 84104				\$1,500.00
12/10/2008	Utah Credit Union Pac	1805 S. Redwood Rd SLC, UT 84104				\$104.38
SUB TOTAL FOR THIS PAGE						\$10,260.50
TOTAL CONTRIBUTIONS RECEIVED						\$10,260.50

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/1/2008	Jordan Brough	Website work				\$130.00
11/1/2008	Jule Dole	Wrap-up of campaign expenses				\$1,332.91
11/4/2008	Utah Republican Party	Printing				\$4,760.71
11/9/2008	Edvik	Campaign Expenses				\$100.00
11/9/2008	Julie Dole	Campaign Compensation				\$2,000.00
11/9/2008	Julie Dole	Final Payment Part 2				\$2,000.00
11/10/2008	Albertsons	Campaign Meeting Supplies				\$22.48
11/10/2008	Campaign Breakfast	Village Inn				\$30.51
11/10/2008	Dillards	Campaign Party Night Supplies				\$12.82
11/10/2008	Duford Bakeries	Campaign Meeting Supplies				\$8.53
11/10/2008	Golden Corral	Campaign Lunch				\$122.43
11/10/2008	Golden Corral	Campaign lunch				\$19.81
11/10/2008	Helen Buttars	Campaign Expenses				\$1,197.06
11/10/2008	Home Depot	Campaign Meeting Supplies				\$177.08
11/10/2008	Ihop	Campaign lunch				\$18.37
11/10/2008	Little America	Campaign Lunch				\$27.12
11/10/2008	Maverick Country Stores	Campaign Meeting Supplies				\$78.01
11/10/2008	Mike Whitaker	Campaign brochure design				\$1,000.00
11/10/2008	Onstar Subscription	Additional Onstar Expense				\$19.20
11/10/2008	Portrait Studio Online	Pictures for Brochure				\$110.74
SUB TOTAL FOR THIS PAGE						\$13,167.78
TOTAL EXPENDITURES MADE						\$13,167.78

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/10/2008	Questar	Internet				\$41.44
11/10/2008	Sizzler	Campaign lunch				\$20.99
11/10/2008	Smith's Marketplace	Campaign Fuel				\$51.33
11/10/2008	Smith's Marketplace	Campaign Meeting Supplies				\$9.96
11/10/2008	Smith's Marketplace	campaign fuel				\$67.78
11/10/2008	Storrs Holladay	Campaign Meeting Supplies				\$75.00
11/10/2008	Subway	Campaign lunch				\$6.23
11/10/2008	The Pie	Campaign Lunch				\$18.05
11/10/2008	Wok King Restaurant	Campaign Lunch				\$16.18
11/17/2008	cash	miscellaneous expenses				\$100.00
11/26/2008	Albertsons	Campaign Meeting				\$151.16
11/26/2008	Alphagraphics	Color Copies for Campaign				\$21.09
11/26/2008	Barnes and Noble	Campaign supplies				\$29.59
11/26/2008	Dillards	Campaign Night Party Supplies				\$26.17
11/26/2008	Express-Mart	Campaign meeting				\$56.02
11/26/2008	Golden Corral	Campaign lunch				\$176.17
11/26/2008	Grand America	Campaign Breakfast				\$16.17
11/26/2008	Grand America	election night party				\$408.86
11/26/2008	Home Depot	campaign materials				\$122.46
11/26/2008	IHOP	campaign breakfast				\$20.74
SUB TOTAL FOR THIS PAGE						\$1,435.39
TOTAL EXPENDITURES MADE						\$14,603.17

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/26/2008	KFC	Campaign Lunch				\$8.92
11/26/2008	Kneaders Bakers	campaign breakfast				\$12.87
11/26/2008	LDS Subscriptions	Copies from LDS subscriptions				\$10.00
11/26/2008	MRA-ECS Marketing Service	website work				\$3,000.00
11/26/2008	Merrell Remington Printing	Printing				\$1,534.71
11/26/2008	Modern Display	Campaign night party supplies				\$12.70
11/26/2008	Office Depot	office supplies				\$65.64
11/26/2008	Onstar subscription	Monthly fee				\$18.95
11/26/2008	Smith's Marketplace	Campaign Fuel				\$60.22
12/6/2008	Questar	Internet monthly payment				\$40.00
12/23/2008	Ablertsons	Campaign Meeting Supplies				\$93.16
12/23/2008	Albertsons	Campaign Meeting Supplies				\$27.66
12/23/2008	Albertsons	Campaign Meeting Supplies				\$54.45
12/23/2008	Cal-Ranch Stores	Caucus Handout				\$21.58
12/23/2008	Cal-ranch stores	caucus handout				\$112.30
12/23/2008	China Chef	Lunch				\$15.63
12/23/2008	Deseret Book	Handouts				\$59.27
12/23/2008	Eurest	Lunch				\$11.86
12/23/2008	Getsome Guns and Ammo LLC	Campaign Decorations and Volunteer Gifts				\$107.06
12/23/2008	Home Depot	Campaign Meeting Supplies				\$128.04
SUB TOTAL FOR THIS PAGE						\$5,395.02
TOTAL EXPENDITURES MADE						\$19,998.19

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/23/2008	IHOP	Breakfast				\$22.69
12/23/2008	JCPenny Store	Thank you gifts for campaign volunteers				\$134.00
12/23/2008	Little America	breakfast				\$25.05
12/23/2008	Macey's grocery store	Campaign Meeting Supplies				\$43.26
12/23/2008	Onstar Subscription	Monthly fee				\$18.00
12/23/2008	Reams Food Store	Christmas Gifts				\$73.17
12/23/2008	Ruby Tuesdays	Lunch				\$43.48
12/23/2008	Smith's Marketplace	fuel				\$33.58
12/23/2008	Smith's Marketplace	fuel				\$31.00
12/23/2008	Smith's Marketplace	Fuel				\$22.09
12/23/2008	Villa Pizza	Lunch				\$11.60
12/23/2008	cash	Thank you gifts for campaign volunteers				\$300.00
SUB TOTAL FOR THIS PAGE						\$757.92
TOTAL EXPENDITURES MADE						\$20,756.11

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